

## POLITICAL COMMITTEE **CITY OF TEMPE CAMPAIGN FINANCE REPORT**

2012 March/May Regular Election

1	Jnited Phoenix Firefighters-Chandler Chapter		COLL COLL	10 111 0.02	
'	Full Name of Committee		CITY	AC TOMBO	
-	61 E Columbus Ave		CITY	OF TEMPE ERM'S OFFICE	
	Address		اسبون و به ددد	ring o of LICE	
	Phoenix 85012 Maricopa 602-277-1500				
_	City ZIP Code County Phon	e			
2	nternational Association Of Firefighters		3A. ID#		
	Sponsoring Organization or Candidate and office			•	
			1	S 430	
	Name of Candidate and Office Sought (if applicable)	<del></del>		2-02	
<u></u>	tyson_bruder@yahoo.com 602-277-0003				
=	E-Mail Address Fax#	L			
4.	REPORTING PERIOD (Please check appropriate box)			DUE BETWEEN	
	January 31 Report - For Period of* thru December 31, 2011		Januar	ry 1, 2012 and January 31, 2012	
	Pre-Primary Election Report - For Period of January 1, 2012 thru February 22, 2012 February 23, 2012 and March 1, 2012				
	Post-Primary Election Report - For Period of February 23, 2012 thru April 2	, 2012		April 3, 2012 thru April 12, 2012	
	Pre-General Election Report - For Period of April 3, 2012 thru April 25, 2012	2		April 26, 2012 thru May 3, 2012	
$\checkmark$	Post-General Election Report - For Period of April 26, 2012 thru June 4, 20	12		June 5, 2012 and June 14, 2012	
	**January 31 Report ~ For Period of June 5, 2012 thru December 31, 2013		Januar	y 1, 2014 and January 31, 2014	
		1			
5.	SUMMARY	To	lumn A tal This ting Period	Column B Election Period Total To Date	
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)			22772.99	
5b	Cash on Hand at the Beginning of this Reporting Period	24	752.92		
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	230	05.38	7019.16	
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	270	58.30	29792.5	
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]			\$0.00	

Total Disbursements (from corresponding columns on

7. Cash on Hand at Close of Reporting Period [Subtract

Detailed Summary Page, Line 18)

Line 6b from Line 5d]

2345.14

3851.90

25940.25

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<sup>\*</sup>Insert date which is 21 days after date of last election (A.R.S. §16-913).

<sup>\*\*</sup>Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Commit	itee Name:	2. ID#	
3. Report of	covering period from Thru		
	RECEIPTS	COLUMN A	COLUMN B
4 Contribu	utions other than loans and in-kind;	THIS PERIOD	CAMPAIGN TO DATE
	riduals - more than \$25 (Total from Schedule A)	2305.38	7019.16
	viduals - aggregate \$25 or less (Total from Schedule A-1)	2500.50	7019.10
	ical Committees (Total from Schedule B)		
	total Contributions [add 4(a), 4(b), and 4(c)]		
	and of contributions (Total from Schedule F-2)		
	Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
	ns made or guaranteed by candidate (Total from Schedule C)		
	ther loans (Total from Schedule C-1)		
	•		
	al Loans [add 5(a) and 5(b)] contributions (Total from Schedule E)		
	,		
	ds, interest, and other forms of receipts (Total from Schedule F-1) seeipts [add 4(f), 5(c), 6, and 7]		
s. Total Ne			
Oughtime of C	QUALIFYING CONTRIBUTION RECEIPTS		
житинун с С	Contributions of \$5 from Individuals (Total from Schedule A2).		
. Eumandii	DISBURSEMENTS	004544	2054.00
·	tures for operating expenses (Total from Schedule D)	2345.14	3851.90
	Ident Expenditures (Total from Schedule D-1)		
	f In-kind expenditures (Total from Schedule E)		
	nade by reporting committee (Total from Schedule D-2)		
	payment of loans made or guaranteed by candidate (Total from Schedule D-4)		
	payment of all other loans (Total from Schedule D-5)		
(c) Total	I Loan Repayments [add 13(a) and 13(b)]		
14. Transfe	ers to other political committees (Total from Schedule D-6)		
15. Any oth	ner disbursement (Total from Schedule D-7)		
16. Subtota	at disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
17. Rebate	s, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total di	sbursements [subtract line 17 from line 16]		
	utstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		
certify, und olete.	ler penally of perjury, that I have examined the contents of this campaign finance report and t	o the best of my knowledge	e and belief it is true and
or Print Name	e of Treasurer		
ature of Trea	asurer or Candidate or Designating Individual Date	>	

## CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

2. ID#

	1. Committee Name			
	3. Report covering period fromthr	ru		
4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		THIS PERIOD	CAMPAIGN TO DATE
4a.	Chandler Fireghters, Local 493, Chandler members	05/26/12	753.06	
	STREET ADDRESS 151 E Boston Street			
	Chandler STATE ZIP Chandler Az 85225			
	Firefighter EMPLOYER City of Chandler			
b.	LAST FIRST MI Chandler Fireghters, Local 493, Chandler members	05/26/12	753.06	
	STREET ADDRESS 151 E Boston Street			
	Chandler Az 85225			
	OCCUPATION Firefighter  EMPLOYER City of Chandler			
c.	Chandler Fireghters, Local 493, Chandler members	04/30/12	46.20	
	151 E Boston Street			
	Chandler Az 85225			
	Firefighter City of Chandler			
d.	Chandler Fireghters, Local 493, Chandler members	04/30/12	753.06	
	STREET ADDRESS 151 E Boston Street	]		
	City STATE ZIP Chandler Az 85225			
	occupation Firefighter City of Chandler			
e.	LAST FIRST MI			
	STREET ADDRESS			
	CITY STATE ZIP			
	OCCUPATION EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(2), Column A]		2305.38	

## **EXPENDITURES FOR OPERATING EXPENSES\***

SCHEDULE D

2. ID#

	1. Committee Name		
	3. Report covering period fromthru		
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP AHIA, 10200 W 44th Ave, Ste304, Wheat Ridge, Co, 80033	04/27/12	\$400.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Health care		
b.	NAME, ADDRESS, CITY, STATE AND ZIP  Robert Isaacson, 279 W Galveston, Gilbert, Az, 85295	05/01/12	\$334.22
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Meting Reimbursement		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Chandler Christian Food Bank, 345 S Caiforna St, Chandler, Az 85224	05/03/12	\$500.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Donation for food		
d.	NAME, ADDRESS, CITY, STATE AND ZIP  Chandler Historical Society, 178 E Commonwealth, Chandler, Az, 5225	05/03/12	\$500.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Founders Luncheon	]	
е.	NAME, ADDRESS, CITY, STATE AND ZIP  Central Self Storge, 1625 Az Ave, Chandler, Az, 85286	05/14/12	610.92
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	_	

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]

2345.14

<sup>\*</sup>Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit